

EXHIBIT 4

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re

FIELDWOOD ENERGY LLC, *et al.*¹

Debtors.

Chapter 11

Case No. 20-33948 (MI)

(Jointly Administered)

MONTHLY FEE STATEMENT OF PACHULSKI STANG ZIEHL & JONES LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE OFFICIAL COMMITTEE OF
UNSECURED CREDITORS FOR THE PERIOD FROM
MAY 1, 2021 THROUGH MAY 31, 2021

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 367] entered by the Court on September 17, 2020 (the “Compensation Order”), Pachulski Stang Ziehl & Jones LLP (“PSZJ”), attorneys for the Official Committee of Unsecured Creditors (the “Committee”), submits this monthly statement of services rendered and expenses incurred in this case for the period from May 1, 2021 through May 31, 2021 (the “Statement Period”).

I. Itemization of Services Rendered by PSZJ:

A. The following is a list of individuals and their respective titles that provided services during the Statement Period. It includes information regarding their respective billing rates and the total number of hours spent by each individual providing services during the Statement Period for which PSZJ seeks compensation.

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, as applicable, are: Dynamic Offshore Resources NS, LLC (0158); Fieldwood Energy LLC (6778); Fieldwood Energy Inc. (4991); Fieldwood Energy Offshore LLC (4494); Fieldwood Onshore LLC (3489); Fieldwood SD Offshore LLC (8786); Fieldwood Offshore LLC (2930); FW GOM Pipeline, Inc. (8440); GOM Shelf LLC (8107); Bandon Oil and Gas GP, LLC (9172); Bandon Oil and Gas, LP (9266); Fieldwood Energy SP LLC (1971); Galveston Bay Pipeline LLC (5703); and Galveston Bay Processing LLC (0422). The Debtors’ primary mailing address is 2000 W. Sam Houston Parkway S., Suite 1200, Houston, TX 77042.

SUMMARY

Name	Position / Dept.	State of Bar Admission / Year	Hours	Hourly Rate	Total Compensation
Michael D. Warner	Member	Texas/1995 California/1984	23.6	\$1,225.00	\$28,910.00
Ayala Hassell	Counsel	Texas/1986	16.2	\$725.00	\$11,745.00
Kerri L. LaBrada	Paralegal	n/a	9.4	\$460.00	\$4,324.00
Total:			49.2		\$44,979.00
Voluntary Rate Reduction²:					(\$7,670.00)
Final Total:					\$37,309.00

B. The time records of PSZJ consisting of a daily breakdown of the time spent by each person on each day, and detail as to the disbursements incurred are attached as **Exhibit A** to this Statement.

II. Itemization of Services Rendered and Disbursements Incurred By Category

The following itemization presents the services rendered by PSZJ by Task Categories, and provides a summary of disbursements incurred by category of disbursement.

1. Services Rendered

The following services were rendered in the following Task Categories:

[Intentionally Left Blank]

2 As stated in (*Declaration of Michael D. Warner, Esq., in Support of the Application for Approval of the Employment of Pachulski Stang Ziehl & Jones LLP as Co-Counsel to the Official Committee of Unsecured Creditors, Effective January 20, 2021*, Exhibit B to the retention application) [Docket. No. 894], PSZJ agreed with the Committee that, with respect to the hourly rate of Michael Warner for the balance of 2021, such rate will remain at \$900, as such was the hourly rate at the time Michael Warner left Cole Schotz and became employed by Pachulski Stang. Other attorneys providing services in this case will be charging their current hourly rates.

Task Category	Hours	Fees Earned
Bankruptcy Litigation	21.4	\$25,65.00
Case Administration	4.2	\$2,568.00
Fee/Employment Application	18.9	\$11,688.50
General Creditors Committee	2.8	\$2,730.00
Plan & Disclosure Statement	1.9	\$2,127.50
Total:	49.2	\$44,979.00
Voluntary Rate Reduction:		(\$7,670.00)
Final Total:		\$37,309.00

A detailed itemization of the services rendered in each of the above Task Categories is set forth in **Exhibit A**.

2. Disbursements Incurred

The disbursements incurred by PSZJ for this Statement are as follows:

Expense Category	Total Expenses
Total	\$0.00

3. Accordingly, the amount of compensation and expenses payable for this Statement Period is **\$29,847.20** which is calculated as follows:

Total Fees for Services Rendered During Statement Period	\$44,979.00
Voluntary Rate Reduction	(\$7,670.00)
Total Fees:	\$37,309.00
Twenty Percent (20%) Holdback	- \$7,461.80
Fees Minus Holdback	\$29,847.20
Costs (100%)	+ \$0.00
TOTAL	\$29,847.20

WHEREFORE, pursuant to the Interim Compensation Order, PSZJ requests payment of compensation in the amount of (i) \$29,847.20 (80% of \$37,309.00) on account of actual, reasonable and necessary professional services rendered to the Committee by PSZJ and (ii) reimbursement of actual and necessary costs and expenses in the amount of \$0.00 incurred on behalf of the Committee by PSZJ.

Dated: June 29, 2021

Respectfully submitted,
By: /s/ Michael D. Warner
Michael D. Warner (TX Bar No. 00792304)
**PACHULSKI STANG ZIEHL &
JONES LLP**
440 Louisiana Street, Suite 900
Houston, TX 77002
(713) 691-9385
(713) 691-9407 (fax)
mwarner@pszjlaw.com

*Counsel for The Official Committee of
Unsecured Creditors*

EXHIBIT A

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

May 31, 2021

Invoice 127887

Client 27968

Matter 00001

MDW

Frank Merola Esq.
Stroock Stroock & Lavan LLP
2029 Century Park East 18th floor
Los Angeles, CA 90067

RE: Fieldwood Energy LLC

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 05/31/2021

FEES	\$44,979.00
LESS COURTESY DISCOUNT	\$7,670.00
TOTAL CURRENT CHARGES	\$37,309.00
BALANCE FORWARD	\$50,009.10
LAST PAYMENT	\$23,711.30
TOTAL BALANCE DUE	\$63,606.80

Pachulski Stang Ziehl & Jones LLP
Fieldwood Energy O.C.C.
27968 -00001

Page: 2
Invoice 127887
May 31, 2021

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AAH	Hassell, Ayala A.	Counsel	725.00	16.20	\$11,745.00
KLL	LaBrada, Kerri L.	Paralegal	460.00	9.40	\$4,324.00
MDW	Warner, Michael D.	Partner	1225.00	23.60	\$28,910.00
				<hr/> 49.20	<hr/> \$44,979.00

Pachulski Stang Ziehl & Jones LLP
Fieldwood Energy O.C.C.
27968 -00001

Page: 3
Invoice 127887
May 31, 2021

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
BL	Bankruptcy Litigation [L430]	21.40	\$25,865.00
CA	Case Administration [B110]	4.20	\$2,568.00
FE	Fee/Employment Application	18.90	\$11,688.50
GC	General Creditors Comm. [B150]	2.80	\$2,730.00
PD	Plan & Disclosure Stmt. [B320]	1.90	\$2,127.50
		49.20	<hr/> \$44,979.00

Pachulski Stang Ziehl & Jones LLP
Fieldwood Energy O.C.C.
27968 -00001

Page: 4
Invoice 127887
May 31, 2021

Summary of Expenses

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 5
 Invoice 127887
 May 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Bankruptcy Litigation [L430]						
05/05/2021	MDW	BL	Review complaint filed by Debtors against Sureties.	1.40	1225.00	\$1,715.00
05/06/2021	MDW	BL	Prep for (review pleadings) and listen to hearing on Discovery dispute.	1.50	1225.00	\$1,837.50
05/10/2021	MDW	BL	Review Debtors' filing re Apache settlement redlined document's.	0.50	1225.00	\$612.50
05/11/2021	MDW	BL	Internal discussion with lead counsel re deposition schedules.	0.20	1225.00	\$245.00
05/12/2021	MDW	BL	Review Motion to Dismiss and MSJ filed by Atlantic re Adversary Proceeding filed by Debtors.	2.80	1225.00	\$3,430.00
05/13/2021	MDW	BL	Attend deposition of Dane.	8.40	1225.00	\$10,290.00
05/14/2021	MDW	BL	Review filings by Atlantic to dismiss Adversary Complaint.	1.60	1225.00	\$1,960.00
05/14/2021	MDW	BL	Review Deposition topic notice to Debtors from Manta.	0.30	1225.00	\$367.50
05/23/2021	MDW	BL	Review discovery to Debtors from Shell Offshore, and Debtors' discovery to BP.	0.40	1225.00	\$490.00
05/26/2021	MDW	BL	Review Debtors opposition to Atlantic's motion to dismiss & Atlantic's response to MSJ.	1.90	1225.00	\$2,327.50
05/27/2021	AAH	BL	Receive and review notices of deposition of Jon Graham and Apache and follow-up with various professionals regarding logistics of depositions.	0.70	725.00	\$507.50
05/28/2021	MDW	BL	Review Shell motion to quash 2004 discovery.	0.50	1225.00	\$612.50
05/29/2021	MDW	BL	Review Motion to Quash discovery filed by BP and relief motion re arbitration.	1.20	1225.00	\$1,470.00
				21.40		\$25,865.00

Case Administration [B110]

05/06/2021	KLL	CA	Submit telephonic appearances re 5/6 hearing	0.20	460.00	\$92.00
05/17/2021	AAH	CA	Review multiple communications regarding recent filings, notices, and deadlines.	0.40	725.00	\$290.00
05/19/2021	AAH	CA	Review multiple corresp. from lead committee counsel regarding new filings, hearings, and deadlines.	0.30	725.00	\$217.50

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 6
 Invoice 127887
 May 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/19/2021	KLL	CA	Review correspondence and draft re warrant agreement	0.30	460.00	\$138.00
05/25/2021	AAH	CA	Receive and review notices and pleadings in the case.	0.60	725.00	\$435.00
05/26/2021	AAH	CA	Review multiple corresp. regarding pleadings filed in the case.	0.40	725.00	\$290.00
05/27/2021	AAH	CA	Multiple communications with internal team regarding upcoming deadlines and hearings and coverage for same.	0.50	725.00	\$362.50
05/28/2021	AAH	CA	Multiple communications regarding documents received from debtors and pleadings filed in the case.	0.20	725.00	\$145.00
05/28/2021	KLL	CA	Download sharefile of documents filed for 5/28 hearing and circulate same to M. Warner and A. Hassell	1.10	460.00	\$506.00
05/28/2021	KLL	CA	Submit electronic appearances re 5/28 hearing	0.20	460.00	\$92.00
				4.20		\$2,568.00

Fee/Employment Application

05/03/2021	AAH	FE	Corresp. with committee professionals re third interim fee app.	0.30	725.00	\$217.50
05/17/2021	AAH	FE	Review and revise detailed time records for PSZJ April monthly fee statement and coordinate with K. LaBrada.	0.80	725.00	\$580.00
05/17/2021	KLL	FE	Prepare Pachulski April Monthly Fee Statement	1.20	460.00	\$552.00
05/19/2021	KLL	FE	Prepare Pachulski first interim fee application	2.60	460.00	\$1,196.00
05/20/2021	AAH	FE	Coordinate with K. LaBrada regarding first interim fee app.	0.10	725.00	\$72.50
05/20/2021	KLL	FE	Prepare exhibits to Pachulski first interim fee application	1.10	460.00	\$506.00
05/25/2021	KLL	FE	Finalize and circulate Pachulski April monthly fee statement	0.20	460.00	\$92.00
05/26/2021	AAH	FE	Draft portions of PSZJ First Interim Fee Application and review January - April time records for preparation of summaries; review and revise Declaration, proposed Order, and other exhibits.	5.70	725.00	\$4,132.50

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 7
 Invoice 127887
 May 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
05/26/2021	KLL	FE	Review correspondence on finalizing Pachulski April monthly fee statement	0.30	460.00	\$138.00
05/27/2021	AAH	FE	Continue drafting portions of first interim fee application; revise application, proposed order, declaration, fee & expense table; finalize and coordinate with K. LaBrada regarding filing.	4.20	725.00	\$3,045.00
05/27/2021	AAH	FE	Multiple communications with committee professionals regarding coordination of fee applications.	0.20	725.00	\$145.00
05/27/2021	KLL	FE	Finalize and file Pachulski first interim fee application	1.30	460.00	\$598.00
05/27/2021	KLL	FE	Finalize and file Stroock & Stroock & Lavan third interim fee application	0.90	460.00	\$414.00
				18.90		\$11,688.50

General Creditors Comm. [B150]

05/10/2021	MDW	GC	Review internal professionals analysis for committee call.	0.90	1225.00	\$1,102.50
05/11/2021	AAH	GC	Review committee presentation in preparation for call.	0.20	725.00	\$145.00
05/11/2021	AAH	GC	Attend creditors' committee call	0.30	725.00	\$217.50
05/24/2021	AAH	GC	Review committee materials from Conway team	0.40	725.00	\$290.00
05/24/2021	AAH	GC	Attend call with committee professionals	0.20	725.00	\$145.00
05/24/2021	MDW	GC	Review materials for and participate in weekly professionals call.	0.50	1225.00	\$612.50
05/25/2021	AAH	GC	Attend creditors' committee call.	0.30	725.00	\$217.50
				2.80		\$2,730.00

Plan & Disclosure Stmt. [B320]

05/10/2021	MDW	PD	Review pleading filed this date related to plan etc.	0.50	1225.00	\$612.50
05/12/2021	MDW	PD	Review Deepsea objection to Plan re payment of lien issues.	0.20	1225.00	\$245.00
05/17/2021	AAH	PD	Review proposed warrant agreement related to plan treatment of GUC class.	0.40	725.00	\$290.00
05/25/2021	MDW	PD	Review Stip/term sheet between Debtors and Hunt	0.30	1225.00	\$367.50

Pachulski Stang Ziehl & Jones LLP
Fieldwood Energy O.C.C.
27968 -00001

Page: 8
Invoice 127887
May 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Oil re plan.						
05/28/2021	MDW	PD	Prep for (doc review) and attend hearing on Rights Offering.	0.50	1225.00	\$612.50
				<u>1.90</u>		<u>\$2,127.50</u>

Pachulski Stang Ziehl & Jones LLP
Fieldwood Energy O.C.C.
27968 -00001

Page: 9
Invoice 127887
May 31, 2021

TOTAL SERVICES FOR THIS MATTER:

\$44,979.00

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 10
 Invoice 127887
 May 31, 2021

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 05/31/2021

Total Fees \$44,979.00

Less Courtesy Discount \$7,670.00

Total Due on Current Invoice \$37,309.00

Outstanding Balance from prior invoices as of 05/31/2021 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
127549	03/31/2021	\$81,243.50	\$3.00	\$16,248.70
127738	04/30/2021	\$29,639.00	\$1.10	\$5,928.80
127867	01/31/2021	\$20,276.00	\$0.00	\$2,122.00
127869	02/28/2021	\$62,725.50	\$3.00	\$1,998.30

Total Amount Due on Current and Prior Invoices: \$63,606.80

UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re

FIELDWOOD ENERGY LLC, *et al.*¹

Debtors.

Chapter 11

Case No. 20-33948 (MI)

(Jointly Administered)

MONTHLY FEE STATEMENT OF PACHULSKI STANG ZIEHL & JONES LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE OFFICIAL COMMITTEE OF
UNSECURED CREDITORS FOR THE PERIOD FROM
JUNE 1, 2021 THROUGH JUNE 30, 2021

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 367] entered by the Court on September 17, 2020 (the “Compensation Order”), Pachulski Stang Ziehl & Jones LLP (“PSZJ”), attorneys for the Official Committee of Unsecured Creditors (the “Committee”), submits this monthly statement of services rendered and expenses incurred in this case for the period from June 1, 2021 through June 30, 2021 (the “Statement Period”).

I. Itemization of Services Rendered by PSZJ:

A. The following is a list of individuals and their respective titles that provided services during the Statement Period. It includes information regarding their respective billing rates and the total number of hours spent by each individual providing services during the Statement Period for which PSZJ seeks compensation.

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, as applicable, are: Dynamic Offshore Resources NS, LLC (0158); Fieldwood Energy LLC (6778); Fieldwood Energy Inc. (4991); Fieldwood Energy Offshore LLC (4494); Fieldwood Onshore LLC (3489); Fieldwood SD Offshore LLC (8786); Fieldwood Offshore LLC (2930); FW GOM Pipeline, Inc. (8440); GOM Shelf LLC (8107); Bandon Oil and Gas GP, LLC (9172); Bandon Oil and Gas, LP (9266); Fieldwood Energy SP LLC (1971); Galveston Bay Pipeline LLC (5703); and Galveston Bay Processing LLC (0422). The Debtors’ primary mailing address is 2000 W. Sam Houston Parkway S., Suite 1200, Houston, TX 77042.

SUMMARY

Name	Position / Dept.	State of Bar Admission / Year	Hours	Hourly Rate	Total Compensation
Michael D. Warner	Member	Texas/1995 California/1984	47.8	\$1,225.00	\$58,555.00
Ayala Hassell	Counsel	Texas/1986	62.8	\$725.00	\$45,530.00
Kerri L. LaBrada	Paralegal	n/a	12.3	\$460.00	\$5,658.00
Total:			122.9		\$109,743.00
Voluntary Rate Reduction²:					(\$15,535.00)
Final Total:					\$94,208.00

B. The time records of PSZJ consisting of a daily breakdown of the time spent by each person on each day, and detail as to the disbursements incurred are attached as **Exhibit A** to this Statement.

II. Itemization of Services Rendered and Disbursements Incurred By Category

The following itemization presents the services rendered by PSZJ by Task Categories, and provides a summary of disbursements incurred by category of disbursement.

1. Services Rendered

The following services were rendered in the following Task Categories:

[Intentionally Left Blank]

2 As stated in (*Declaration of Michael D. Warner, Esq., in Support of the Application for Approval of the Employment of Pachulski Stang Ziehl & Jones LLP as Co-Counsel to the Official Committee of Unsecured Creditors, Effective January 20, 2021*, Exhibit B to the retention application) [Docket. No. 894], PSZJ agreed with the Committee that, with respect to the hourly rate of Michael Warner for the balance of 2021, such rate will remain at \$900, as such was the hourly rate at the time Michael Warner left Cole Schotz and became employed by Pachulski Stang. Other attorneys providing services in this case will be charging their current hourly rates.

Task Category	Hours	Fees Earned
Bankruptcy Litigation	16.8	\$11,862.00
Case Administration	6.3	\$4,449.50
Claims Admin/Objections	1.0	\$1,225.00
Fee/Employment Application	9.6	\$5,211.00
General Creditors Committee	3.2	\$2,670.00
Hearing	15.6	\$11,310.00
Plan & Disclosure Statement	70.4	\$73,015.50
Total:	122.9	\$109,743.00
Voluntary Rate Reduction:		(\$15,535.00)
Final Total:		\$94,208.00

A detailed itemization of the services rendered in each of the above Task Categories is set forth in **Exhibit A**.

2. **Disbursements Incurred**

The disbursements incurred by PSZJ for this Statement are as follows:

Expense Category	Total Expenses
Total	\$0.00

3. Accordingly, the amount of compensation and expenses payable for this Statement Period is **\$75,366.40** which is calculated as follows:

Total Fees for Services Rendered During Statement Period	\$109,743.00
Voluntary Rate Reduction	(\$15,535.00)
Total Fees:	\$94,208.00
Twenty Percent (20%) Holdback	- \$18,841.60
Fees Minus Holdback	\$75,366.40
Costs (100%)	+ \$0.00
TOTAL	\$75,366.40

WHEREFORE, pursuant to the Interim Compensation Order, PSZJ requests payment of compensation in the amount of (i) \$75,366.40 (80% of \$94,208.00) on account of actual, reasonable and necessary professional services rendered to the Committee by PSZJ and (ii) reimbursement of actual and necessary costs and expenses in the amount of \$0.00 incurred on behalf of the Committee by PSZJ.

Dated: July 26, 2021

Respectfully submitted,
By: /s/ Michael D. Warner
Michael D. Warner (TX Bar No. 00792304)
**PACHULSKI STANG ZIEHL &
JONES LLP**
440 Louisiana Street, Suite 900
Houston, TX 77002
(713) 691-9385
(713) 691-9407 (fax)
mwarner@pszjlaw.com

*Counsel for The Official Committee of
Unsecured Creditors*

EXHIBIT A

Pachulski Stang Ziehl & Jones LLP

June 30, 2021

Frank Merola Esq.
Stroock Stroock & Lavan LLP
2029 Century Park East 18th floor
Los Angeles, CA 90067

Invoice 128117
Client 27968
Matter 00001
MDW

RE: Fieldwood Energy LLC

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 06/30/2021

FEES	\$109,743.00
LESS COURTESY DISCOUNT	\$15,535.00
TOTAL CURRENT CHARGES	\$94,208.00
BALANCE FORWARD	\$63,606.80
TOTAL BALANCE DUE	\$157,814.80

Pachulski Stang Ziehl & Jones LLP
Fieldwood Energy O.C.C.
27968 -00001

Page: 2
Invoice 128117
June 30, 2021

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AAH	Hassell, Ayala A.	Counsel	725.00	62.80	\$45,530.00
KLL	LaBrada, Kerri L.	Paralegal	460.00	12.30	\$5,658.00
MDW	Warner, Michael D.	Partner	1225.00	47.80	\$58,555.00
				<hr/> 122.90	<hr/> \$109,743.00

Pachulski Stang Ziehl & Jones LLP
Fieldwood Energy O.C.C.
27968 -00001

Page: 3
Invoice 128117
June 30, 2021

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
BL	Bankruptcy Litigation [L430]	16.80	\$11,862.00
CA	Case Administration [B110]	6.30	\$4,449.50
CO	Claims Admin/Objections[B310]	1.00	\$1,225.00
FE	Fee/Employment Application	9.60	\$5,211.00
GC	General Creditors Comm. [B150]	3.20	\$2,670.00
HE	Hearing	15.60	\$11,310.00
PD	Plan & Disclosure Stmt. [B320]	70.40	\$73,015.50
		122.90	<hr/> \$109,743.00

Pachulski Stang Ziehl & Jones LLP
Fieldwood Energy O.C.C.
27968 -00001

Page: 4
Invoice 128117
June 30, 2021

Summary of Expenses

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 5
 Invoice 128117
 June 30, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Bankruptcy Litigation [L430]						
06/01/2021	AAH	BL	Communications regarding scheduled depositions of J. Graham and Apache.	0.10	725.00	\$72.50
06/02/2021	AAH	BL	Review pleadings related to Apache adversary proceeding in advance of depositions.	2.40	725.00	\$1,740.00
06/02/2021	AAH	BL	Attend deposition of Jon Graham related to Apache adversary proceeding.	2.00	725.00	\$1,450.00
06/02/2021	AAH	BL	Review corresp. from lead committee counsel and additional pleadings filed in Apache adversary proceeding.	1.70	725.00	\$1,232.50
06/03/2021	AAH	BL	Attend 30(b)(6) deposition of Apache.	1.80	725.00	\$1,305.00
06/03/2021	AAH	BL	Multiple corresp. regarding additional depositions and review filings in Apache adversary.	1.40	725.00	\$1,015.00
06/07/2021	AAH	BL	Multiple corresp. regarding deposition transcripts and logistics related to Apache and Atlantic litigation.	0.20	725.00	\$145.00
06/07/2021	AAH	BL	Review pleadings related to Atlantic's request for relief from stay to pursue co-working interest owners.	0.50	725.00	\$362.50
06/07/2021	KLL	BL	Review correspondence and download all deposition transcripts and exhibits to same	0.70	460.00	\$322.00
06/08/2021	AAH	BL	Coordinate with K. LaBrada and K. Pasquale regarding Atlantic Maritime hearings and Apache status conference.	0.10	725.00	\$72.50
06/08/2021	AAH	BL	Attend hearings in Fieldwood v. Atlantic Maritime regarding motion to dismiss and motion for summary judgment.	2.60	725.00	\$1,885.00
06/10/2021	AAH	BL	Review additional pleadings related to Surety/Apache adversary proceeding including multiple objections to motion to withdraw reference and replies to motion to dismiss.	1.30	725.00	\$942.50
06/13/2021	AAH	BL	Review Fieldwood v. Atlantic Maritime supplemental brief.	0.40	725.00	\$290.00
06/15/2021	KLL	BL	Review and revise stipulation extending challenge period for filing	0.50	460.00	\$230.00
06/21/2021	AAH	BL	Review proposed term sheet with Apache sureties	0.30	725.00	\$217.50

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 6
 Invoice 128117
 June 30, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/21/2021	AAH	BL	Review updated settlement with Apache sureties	0.30	725.00	\$217.50
06/23/2021	AAH	BL	Review adversary complaint v. N.American Specialty Insurance	0.30	725.00	\$217.50
06/29/2021	AAH	BL	Review stipulation regarding Atlantic Maritime motion for relief from stay and BP motion to quash debtor 2004 discovery	0.20	725.00	\$145.00
				16.80		\$11,862.00

Case Administration [B110]

06/01/2021	KLL	CA	Review various emails on current filings and dates on same	0.30	460.00	\$138.00
06/02/2021	AAH	CA	Review multiple notices and deadlines in the case.	0.40	725.00	\$290.00
06/03/2021	MDW	CA	Internal discussion re potential critical vendor deals.	0.40	1225.00	\$490.00
06/04/2021	KLL	CA	Review correspondence re status of filing of Committee's support to Plan.	0.30	460.00	\$138.00
06/07/2021	AAH	CA	Multiple corresp. regarding filings, hearing settings, and deadlines in case.	0.40	725.00	\$290.00
06/08/2021	AAH	CA	Review multiple communications related to deadlines, hearings, and filings.	0.30	725.00	\$217.50
06/08/2021	KLL	CA	Submit electronic appearances re 6/8 hearing	0.20	460.00	\$92.00
06/11/2021	AAH	CA	Review communications regarding additional hearing settings, filings, and deadlines in case	0.30	725.00	\$217.50
06/14/2021	AAH	CA	Coordinate filing extension of Committee challenge deadline.	0.50	725.00	\$362.50
06/17/2021	AAH	CA	Multiple communications related to hearing settings and additional filings in case	0.80	725.00	\$580.00
06/17/2021	AAH	CA	Review multiple additional pleadings filed in case in advance of confirmation hearing	1.60	725.00	\$1,160.00
06/21/2021	KLL	CA	Submit electronic appearances re 6/21 hearing	0.20	460.00	\$92.00
06/22/2021	KLL	CA	Submit electronic appearances re 6/22 hearing	0.20	460.00	\$92.00
06/29/2021	AAH	CA	Review committee communications regarding deadlines and hearing dates	0.10	725.00	\$72.50
06/30/2021	AAH	CA	Multiple internal communications re plan administration issues	0.30	725.00	\$217.50

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 7
 Invoice 128117
 June 30, 2021

				6.30		\$4,449.50
Claims Admin/Objections[B310]						
06/29/2021	MDW	CO	Address with General Counsel objections to claims of Targa.	0.80	1225.00	\$980.00
06/29/2021	MDW	CO	Review recent filings Order re Atlantic Maritime and BP Motion to Quash).	0.20	1225.00	\$245.00
				1.00		\$1,225.00
Fee/Employment Application						
06/01/2021	AAH	FE	Receive and review requests from US Trustee regarding information needed for Stroock Third Interim Fee App.	0.10	725.00	\$72.50
06/01/2021	AAH	FE	Several follow up calls and corresp. with Stroock re request from US Trustee regarding information needed for Stroock Third Interim Fee App.	0.40	725.00	\$290.00
06/01/2021	AAH	FE	Coordinate with Conway and Stroock regarding revisions to and filing of Conway Interim Fee Application.	0.50	725.00	\$362.50
06/01/2021	AAH	FE	Coordinate with D. Mendoza regarding data required by US Trustee re PSZJ Third Interim Fee App.	0.40	725.00	\$290.00
06/02/2021	AAH	FE	Coordinate with K. LaBrada regarding PSZJ LEDES data and prepare and send corresp. to US Trustee regarding LEDES data for Stroock fee application.	0.40	725.00	\$290.00
06/02/2021	KLL	FE	Assist in pulling LEDES data to first interim fee application	0.40	460.00	\$184.00
06/04/2021	AAH	FE	Multiple corresp. regarding additional information requested by US Trustee related to fee apps.	0.40	725.00	\$290.00
06/16/2021	AAH	FE	Review and revise detailed time records for PSZJ May services and coordinate with K. LaBrada.	0.80	725.00	\$580.00
06/17/2021	KLL	FE	Prepare Pachulski May monthly fee statement	1.10	460.00	\$506.00
06/24/2021	KLL	FE	Prepare CNO to Pachulski first interim fee application and proposed order to same	0.90	460.00	\$414.00
06/24/2021	KLL	FE	Prepare CNO to Stroock first interim fee application and proposed order to same	0.90	460.00	\$414.00
06/24/2021	KLL	FE	Prepare CNO to Conway first interim fee application and proposed order to same	0.90	460.00	\$414.00
06/24/2021	KLL	FE	Correspond with UST re LEDES data	0.20	460.00	\$92.00

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 8
 Invoice 128117
 June 30, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/25/2021	KLL	FE	Finalize and file CNO to Pachulski first interim fee application	0.40	460.00	\$184.00
06/25/2021	KLL	FE	Finalize and file CNO to Stroock first interim fee application	0.40	460.00	\$184.00
06/25/2021	KLL	FE	Finalize and file CNO to Conway first interim fee application	0.40	460.00	\$184.00
06/28/2021	KLL	FE	Finalize and circulate Pachulski monthly fee statement	0.40	460.00	\$184.00
06/28/2021	KLL	FE	Download and circulate orders granting Committee professionals interim fee applications	0.30	460.00	\$138.00
06/29/2021	KLL	FE	Update Pachulski monthly fee statement and re-circulate	0.30	460.00	\$138.00
				9.60		\$5,211.00

General Creditors Comm. [B150]

06/07/2021	AAH	GC	Review committee materials and updates from lead counsel.	0.50	725.00	\$362.50
06/08/2021	AAH	GC	Attend creditors committee call.	0.30	725.00	\$217.50
06/11/2021	AAH	GC	Communications with committee professionals regarding resignation of committee member.	0.30	725.00	\$217.50
06/11/2021	MDW	GC	Internal communication with lead counsel re change in Committee composition.	0.30	1225.00	\$367.50
06/14/2021	AAH	GC	Attend committee professionals call.	0.30	725.00	\$217.50
06/15/2021	AAH	GC	Review Committee meeting communications.	0.20	725.00	\$145.00
06/15/2021	AAH	GC	Attend Committee call.	0.20	725.00	\$145.00
06/15/2021	AAH	GC	Attend follow-up call with Committee related to PA selection.	0.30	725.00	\$217.50
06/29/2021	AAH	GC	Review committee communication and attend committee call	0.40	725.00	\$290.00
06/29/2021	MDW	GC	Prep for and attend Committee call.	0.40	1225.00	\$490.00
				3.20		\$2,670.00

Hearing

06/10/2021	AAH	HE	Attend hearing on surety motion to dismiss, motion	1.70	725.00	\$1,232.50
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Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 9
 Invoice 128117
 June 30, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			to withdraw reference, and motion for extension of MSJ response.			
06/21/2021	AAH	HE	Attend confirmation hearing	7.90	725.00	\$5,727.50
06/22/2021	AAH	HE	Attend continued hearing on plan confirmation	2.30	725.00	\$1,667.50
06/23/2021	AAH	HE	Attend afternoon session of continued plan confirmation hearing	1.90	725.00	\$1,377.50
06/25/2021	AAH	HE	Attend conclusion of confirmation hearing and motion to lift stay	1.80	725.00	\$1,305.00
				15.60		\$11,310.00

Plan & Disclosure Stmt. [B320]

06/01/2021	AAH	PD	Review emergency motion to approve rights offering and backstop agreement in connection with plan.	0.30	725.00	\$217.50
06/02/2021	AAH	PD	Multiple corresp. with lead committee counsel and internal team regarding filing of plan support statement.	0.50	725.00	\$362.50
06/02/2021	AAH	PD	Review Notice of Amended Order setting deadlines related to plan confirmation regarding filing committee statement.	0.30	725.00	\$217.50
06/02/2021	MDW	PD	Review draft committee pleading re plan support.	0.50	1225.00	\$612.50
06/03/2021	AAH	PD	Multiple corresp. regarding additional filings and review pleadings filed in connection with plan.	0.90	725.00	\$652.50
06/04/2021	MDW	PD	Internal professional discussion re cont. hearing and timing of filings.	0.20	1225.00	\$245.00
06/04/2021	MDW	PD	Review various pleadings, including Debtors' motion to continue, objections to confirmation, etc.	2.80	1225.00	\$3,430.00
06/04/2021	KLL	PD	Review various filings on objections to Plan	0.40	460.00	\$184.00
06/08/2021	KLL	PD	Download and review of current filings re Plan	0.40	460.00	\$184.00
06/09/2021	AAH	PD	Review multiple objections to plan.	0.40	725.00	\$290.00
06/11/2021	AAH	PD	Revise draft of committee's statement in support of plan confirmation and follow-up with lead committee counsel re Sunday filing.	1.80	725.00	\$1,305.00
06/11/2021	AAH	PD	Review multiple plan confirmation objections.	1.90	725.00	\$1,377.50
06/11/2021	AAH	PD	Coordinate with PSZJ team regarding weekend filing of committee statement in support of plan.	0.20	725.00	\$145.00

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 10
 Invoice 128117
 June 30, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/12/2021	AAH	PD	Review debtors' motion to strike expert testimony and declaration and multiple additional objections to plan.	1.20	725.00	\$870.00
06/13/2021	AAH	PD	Revise and finalize committee statement in support of plan and coordinate with lead committee counsel and D. Mendoza regarding filing.	1.50	725.00	\$1,087.50
06/14/2021	AAH	PD	Review declarations of Mr. Hanson in support of plan confirmation.	0.20	725.00	\$145.00
06/14/2021	AAH	PD	Review debtors' brief in support of plan.	1.10	725.00	\$797.50
06/14/2021	AAH	PD	Review declaration of Mr. Dane in support of plan confirmation.	0.20	725.00	\$145.00
06/14/2021	AAH	PD	Review statement of ad hoc lenders in support of plan confirmation.	0.30	725.00	\$217.50
06/14/2021	AAH	PD	Review declaration of Brown in support of plan	0.30	725.00	\$217.50
06/14/2021	MDW	PD	Review of various pleadings filed in support / opposition to confirmation.	3.30	1225.00	\$4,042.50
06/14/2021	MDW	PD	Cont. to review pleadings filed re plan confirmation.	2.20	1225.00	\$2,695.00
06/15/2021	AAH	PD	Review HCCI motion in limine	0.30	725.00	\$217.50
06/15/2021	AAH	PD	Review Debtors' motion to strike testimony of Lily Cheung as expert witness	0.30	725.00	\$217.50
06/15/2021	AAH	PD	Review Debtors' declaration in support of motion to strike testimony of Lily Cheung	0.20	725.00	\$145.00
06/15/2021	AAH	PD	Review Atlantic Maritime Plaintiff's supplemental briefing on Court's questions	0.30	725.00	\$217.50
06/15/2021	AAH	PD	Review Atlantic Maritime Third Stipulation extending automatic stay	0.10	725.00	\$72.50
06/15/2021	AAH	PD	Review Marathon amended objection to plan and Plan supplement schedule of executory contracts	0.40	725.00	\$290.00
06/15/2021	MDW	PD	Internal professional discussion with lead counsel re plan administrations issues.	0.60	1225.00	\$735.00
06/15/2021	MDW	PD	Prep for and participate in weekly Committee call and post-call re PA selection issues.	0.70	1225.00	\$857.50
06/15/2021	MDW	PD	Cont. review of plan related pleadings (objections, stipulations, etc.)	2.70	1225.00	\$3,307.50
06/16/2021	AAH	PD	Review multiple filings related to plan confirmation.	2.30	725.00	\$1,667.50

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 11
 Invoice 128117
 June 30, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/16/2021	AAH	PD	Review pleadings and attend hearing on motion to strike testimony of expert witness, Lily Cheung, status hearing, and follow up with internal team	1.80	725.00	\$1,305.00
06/16/2021	AAH	PD	Review and finalize Committee's exhibit & witness list for confirmation hearing	0.40	725.00	\$290.00
06/16/2021	MDW	PD	Cont. review of plan related filings.	2.80	1225.00	\$3,430.00
06/16/2021	KLL	PD	Review and finalize for filing UCC witness and exhibit list	0.50	460.00	\$230.00
06/16/2021	KLL	PD	Review various filings relating to confirmation	0.30	460.00	\$138.00
06/17/2021	AAH	PD	Review debtors' proposed order confirming plan and follow-up with committee professionals re same	0.60	725.00	\$435.00
06/17/2021	MDW	PD	Cont. prep for confirmation hearing and review of filed pleadings re same.	2.60	1225.00	\$3,185.00
06/17/2021	MDW	PD	Participate in Telephonic hearing re scheduling issues in advance of confirmation hearing.	0.70	1225.00	\$857.50
06/18/2021	MDW	PD	Review Internal Committee memo re confirmation issues and related documents.	1.70	1225.00	\$2,082.50
06/18/2021	MDW	PD	Cont. review of pleadings, declarations and related docs for confirmation hearing.	2.60	1225.00	\$3,185.00
06/20/2021	MDW	PD	Review draft confirmation order and changes from lead counsel.	1.20	1225.00	\$1,470.00
06/21/2021	MDW	PD	Review documents recently filed re confirmation issues; participate in hearing re confirmation (including doc review at breaks and internal professionals' considerations).	8.70	1225.00	\$10,657.50
06/21/2021	KLL	PD	Download various documents relating to confirmation and review amended provisions to fifth amended plan and dates relating to same	0.60	460.00	\$276.00
06/22/2021	AAH	PD	Review sixth amended plan filed by debtors	0.40	725.00	\$290.00
06/22/2021	AAH	PD	Review revised proposed order confirming plan	0.40	725.00	\$290.00
06/22/2021	MDW	PD	Participate in portion of continued confirmation hearing.	1.50	1225.00	\$1,837.50
06/22/2021	MDW	PD	Review supplemental language proposed by XTO for confirmation Order.	0.30	1225.00	\$367.50
06/22/2021	KLL	PD	Review updates and filings re plan and confirmation	0.40	460.00	\$184.00

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 12
 Invoice 128117
 June 30, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
06/23/2021	AAH	PD	Review Apache/Sureties' revised term sheet	0.30	725.00	\$217.50
06/23/2021	AAH	PD	Attend morning sessions of continued confirmation hearing	1.30	725.00	\$942.50
06/23/2021	MDW	PD	Review recent filings re confirmation (Apache term sheet and amended plan ,etc.)	1.70	1225.00	\$2,082.50
06/23/2021	MDW	PD	Participate in hearings re closing arguments.	1.60	1225.00	\$1,960.00
06/23/2021	MDW	PD	Cont. participation in Confirmation Hearing.	2.60	1225.00	\$3,185.00
06/23/2021	MDW	PD	Brief review of complaint against AS re violation of Stay.	0.60	1225.00	\$735.00
06/24/2021	AAH	PD	Review proposed confirmation order	0.60	725.00	\$435.00
06/24/2021	AAH	PD	Review amended plan	0.40	725.00	\$290.00
06/24/2021	MDW	PD	Review recent filings re confirmation (amended documents, orders, etc.).	1.40	1225.00	\$1,715.00
06/24/2021	KLL	PD	Submit electronic appearances fro Pachulski and Stroock	0.30	460.00	\$138.00
06/25/2021	MDW	PD	Attended hearing re order issues re confirmation.	1.60	1225.00	\$1,960.00
06/25/2021	MDW	PD	Address order filing and other internal issues, including communication with Committee.	1.10	1225.00	\$1,347.50
06/28/2021	KLL	PD	Review confirmation order and upcoming dates to same	0.40	460.00	\$184.00
06/30/2021	AAH	PD	Review communications from lead committee counsel including notice of appeal filed by Aspen	0.20	725.00	\$145.00
				70.40		\$73,015.50

Pachulski Stang Ziehl & Jones LLP
Fieldwood Energy O.C.C.
27968 -00001

Page: 13
Invoice 128117
June 30, 2021

TOTAL SERVICES FOR THIS MATTER:

\$109,743.00

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 14
 Invoice 128117
 June 30, 2021

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 06/30/2021

Total Fees	\$109,743.00
Less Courtesy Discount	\$15,535.00
Total Due on Current Invoice	\$94,208.00

Outstanding Balance from prior invoices as of 06/30/2021 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
127549	03/31/2021	\$81,243.50	\$3.00	\$16,248.70
127738	04/30/2021	\$29,639.00	\$1.10	\$5,928.80
127867	01/31/2021	\$20,276.00	\$0.00	\$2,122.00
127869	02/28/2021	\$62,725.50	\$3.00	\$1,998.30
127887	05/31/2021	\$37,309.00	\$0.00	\$37,309.00

Total Amount Due on Current and Prior Invoices:	\$157,814.80
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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re

FIELDWOOD ENERGY LLC, *et al.*¹

Debtors.

Chapter 11

Case No. 20-33948 (MI)

(Jointly Administered)

MONTHLY FEE STATEMENT OF PACHULSKI STANG ZIEHL & JONES LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE OFFICIAL COMMITTEE OF
UNSECURED CREDITORS FOR THE PERIOD FROM
JULY 1, 2021 THROUGH JULY 31, 2021

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 367] entered by the Court on September 17, 2020 (the “Compensation Order”), Pachulski Stang Ziehl & Jones LLP (“PSZJ”), attorneys for the Official Committee of Unsecured Creditors (the “Committee”), submits this monthly statement of services rendered and expenses incurred in this case for the period from July 1, 2021 through July 31, 2021 (the “Statement Period”).

I. Itemization of Services Rendered by PSZJ:

A. The following is a list of individuals and their respective titles that provided services during the Statement Period. It includes information regarding their respective billing rates and the total number of hours spent by each individual providing services during the Statement Period for which PSZJ seeks compensation.

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, as applicable, are: Dynamic Offshore Resources NS, LLC (0158); Fieldwood Energy LLC (6778); Fieldwood Energy Inc. (4991); Fieldwood Energy Offshore LLC (4494); Fieldwood Onshore LLC (3489); Fieldwood SD Offshore LLC (8786); Fieldwood Offshore LLC (2930); FW GOM Pipeline, Inc. (8440); GOM Shelf LLC (8107); Bandon Oil and Gas GP, LLC (9172); Bandon Oil and Gas, LP (9266); Fieldwood Energy SP LLC (1971); Galveston Bay Pipeline LLC (5703); and Galveston Bay Processing LLC (0422). The Debtors’ primary mailing address is 2000 W. Sam Houston Parkway S., Suite 1200, Houston, TX 77042.

SUMMARY

Name	Position / Dept.	State of Bar Admission / Year	Hours	Hourly Rate	Total Compensation
Michael D. Warner	Member	Texas/1995 California/1984	8.7	\$1,225.00	\$10,657.50
Ayala Hassell	Counsel	Texas/1986	19.2	\$725.00	\$13,920.00
Kerri L. LaBrada	Paralegal	n/a	6.4	\$460.00	\$2,944.00
Total:			34.3		\$27,521.50
Voluntary Rate Reduction²:					(\$2,827.50)
Final Total:					\$24,694.00

B. The time records of PSZJ consisting of a daily breakdown of the time spent by each person on each day, and detail as to the disbursements incurred are attached as **Exhibit A** to this Statement.

II. Itemization of Services Rendered and Disbursements Incurred By Category

The following itemization presents the services rendered by PSZJ by Task Categories, and provides a summary of disbursements incurred by category of disbursement.

1. Services Rendered

The following services were rendered in the following Task Categories:

[Intentionally Left Blank]

2 As stated in (*Declaration of Michael D. Warner, Esq., in Support of the Application for Approval of the Employment of Pachulski Stang Ziehl & Jones LLP as Co-Counsel to the Official Committee of Unsecured Creditors, Effective January 20, 2021*, Exhibit B to the retention application) [Docket. No. 894], PSZJ agreed with the Committee that, with respect to the hourly rate of Michael Warner for the balance of 2021, such rate will remain at \$900, as such was the hourly rate at the time Michael Warner left Cole Schotz and became employed by Pachulski Stang. Other attorneys providing services in this case will be charging their current hourly rates.

Task Category	Hours	Fees Earned
Appeals	3.0	\$3,069.00
Case Administration	14.6	\$13,305.00
Fee/Employment Application	13.3	\$8,582.50
Hearing	3.4	\$2,565.00
Total:	34.3	\$27,521.50
Voluntary Rate Reduction:		(\$2,827.50)
Final Total:		\$24,694.00

A detailed itemization of the services rendered in each of the above Task Categories is set forth in **Exhibit A**.

2. Disbursements Incurred

The disbursements incurred by PSZJ for this Statement are as follows:

Expense Category	Total Expenses
Total	\$0.00

3. Accordingly, the amount of compensation and expenses payable for this Statement Period is \$19,755.20 which is calculated as follows:

Total Fees for Services Rendered During Statement Period	\$27,521.50
Voluntary Rate Reduction	(\$2,827.50)
Total Fees:	\$24,694.00
Twenty Percent (20%) Holdback	- \$4,938.80
Fees Minus Holdback	\$19,755.20
Costs (100%)	+ \$0.00
TOTAL	\$19,755.20

WHEREFORE, pursuant to the Interim Compensation Order, PSZJ requests payment of compensation in the amount of (i) \$19,755.20 (80% of \$24,694.00) on account of actual, reasonable and necessary professional services rendered to the Committee by PSZJ and (ii) reimbursement of actual and necessary costs and expenses in the amount of \$0.00 incurred on behalf of the Committee by PSZJ.

Dated: August 30, 2021

Respectfully submitted,
By: /s/ Michael D. Warner
Michael D. Warner (TX Bar No. 00792304)
**PACHULSKI STANG ZIEHL &
JONES LLP**
440 Louisiana Street, Suite 900
Houston, TX 77002
(713) 691-9385
(713) 691-9407 (fax)
mwarner@pszjlaw.com

*Counsel for The Official Committee of
Unsecured Creditors*

EXHIBIT A

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

July 31, 2021

Invoice 128286

Client 27968

Matter 00001

MDW

Frank Merola Esq.
Stroock Stroock & Lavan LLP
2029 Century Park East 18th floor
Los Angeles, CA 90067

RE: Fieldwood Energy LLC

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 07/31/2021

FEES	\$27,521.50
LESS COURTESY DISCOUNT	\$2,827.50
TOTAL CURRENT CHARGES	\$24,694.00
BALANCE FORWARD	\$101,669.80
TOTAL BALANCE DUE	\$126,363.80

Pachulski Stang Ziehl & Jones LLP
Fieldwood Energy O.C.C.
27968 -00001

Page: 2
Invoice 128286
July 31, 2021

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AAH	Hassell, Ayala A.	Counsel	725.00	19.20	\$13,920.00
KLL	LaBrada, Kerri L.	Paralegal	460.00	6.40	\$2,944.00
MDW	Warner, Michael D.	Partner	1225.00	8.70	\$10,657.50
				<hr/> 34.30	<hr/> \$27,521.50

Pachulski Stang Ziehl & Jones LLP
Fieldwood Energy O.C.C.
27968 -00001

Page: 3
Invoice 128286
July 31, 2021

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
AP	Appeals [B430]	3.00	\$3,069.00
CA	Case Administration [B110]	14.60	\$13,305.00
FE	Fee/Employment Application	13.30	\$8,582.50
HE	Hearing	3.40	\$2,565.00
		34.30	<hr/> \$27,521.50

Pachulski Stang Ziehl & Jones LLP
Fieldwood Energy O.C.C.
27968 -00001

Page: 4
Invoice 128286
July 31, 2021

Summary of Expenses

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 5
 Invoice 128286
 July 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Appeals [B430]						
07/01/2021	MDW	AP	Review notices of appeal.	0.20	1225.00	\$245.00
07/01/2021	KLL	AP	Review appeal notice	0.40	460.00	\$184.00
07/06/2021	AAH	AP	Review pleadings and communications related to hearing on sureties' motions for stay pending appeal	0.30	725.00	\$217.50
07/06/2021	MDW	AP	Review filed pleadings re stay pending appeal, and attend hearing re same.	1.80	1225.00	\$2,205.00
07/16/2021	AAH	AP	Review statements of issues on appeal filed by Lexon and NAS	0.30	725.00	\$217.50
				3.00		\$3,069.00
Case Administration [B110]						
07/01/2021	AAH	CA	Review operating report and various notices.	0.30	725.00	\$217.50
07/05/2021	AAH	CA	Review pleadings including Debtors' response to BP motion to lift stay and notices of hearings in case	0.30	725.00	\$217.50
07/06/2021	MDW	CA	Review internal Committee memo re hearing results.	0.30	1225.00	\$367.50
07/06/2021	KLL	CA	Submit electronic appearances for 7/6 hearing	0.30	460.00	\$138.00
07/08/2021	AAH	CA	Review notices of hearing agenda, updated calendar, and recent pleadings	0.80	725.00	\$580.00
07/08/2021	AAH	CA	Brief review of reports uploaded to data room	0.50	725.00	\$362.50
07/08/2021	KLL	CA	Submit electronic appearances re 7/8 hearing	0.20	460.00	\$92.00
07/08/2021	MDW	CA	Review various recently filed pleadings.	0.80	1225.00	\$980.00
07/09/2021	MDW	CA	Review 2 Briefs by BP re compel discovery and arb.; and debtors opposition to BP setoff.	1.40	1225.00	\$1,715.00
07/12/2021	AAH	CA	Review multiple notices and pleadings in case	0.40	725.00	\$290.00
07/12/2021	KLL	CA	Review docket on upcoming hearings and confirm upcoming dates/matters scheduled with co-counsel	0.30	460.00	\$138.00
07/13/2021	AAH	CA	Multiple internal communications regarding upcoming dates, deadlines and hearing coverage	0.30	725.00	\$217.50
07/13/2021	AAH	CA	Review several pleadings and order regarding BP proceedings	0.20	725.00	\$145.00
07/13/2021	KLL	CA	Review docket and upcoming dates/deadlines and confirm same to counsel	0.30	460.00	\$138.00

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 6
 Invoice 128286
 July 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
07/14/2021	AAH	CA	Receive and review pleadings in the case	0.30	725.00	\$217.50
07/14/2021	AAH	CA	Multiple communications internally and with lead committee counsel regarding unavailability of ECF/Pacer filings during NexGen software upgrade	0.20	725.00	\$145.00
07/14/2021	AAH	CA	Multiple communications regarding hearing coverage and possible continuation for 7-15-21 hearing on BP motion for relief from stay	0.20	725.00	\$145.00
07/14/2021	KLL	CA	Review correspondence re status of effective date and also the submission of estimated fees for Committee professionals	0.30	460.00	\$138.00
07/14/2021	KLL	CA	Review court docket re upcoming hearings and electronic appearances needed to be submitted	0.20	460.00	\$92.00
07/15/2021	MDW	CA	Review recent filings on docket.	0.90	1225.00	\$1,102.50
07/16/2021	AAH	CA	Review notices and updated case calendar	0.20	725.00	\$145.00
07/19/2021	AAH	CA	Multiple communications with lead committee counsel team and internally regarding hearing coverage and review notices	0.30	725.00	\$217.50
07/19/2021	MDW	CA	Post-hearing address with co-counsel (AH) Court's comments re lien issues.	0.40	1225.00	\$490.00
07/19/2021	MDW	CA	Review supplemental BP briefing re arbitration issues.	0.90	1225.00	\$1,102.50
07/22/2021	AAH	CA	Review updated docket entries, Debtors' and LLOG stipulation, and documents added to VDR	0.50	725.00	\$362.50
07/22/2021	MDW	CA	Review various internal committee matters/emails.	1.30	1225.00	\$1,592.50
07/26/2021	AAH	CA	Review updated case calendar and order re security interest of LLOG	0.40	725.00	\$290.00
07/27/2021	AAH	CA	Review multiple pleadings and updated case docket	0.70	725.00	\$507.50
07/27/2021	KLL	CA	Review and circulate to co-counsel updated complex case procedures in SDTX effective 8/2/2021	0.40	460.00	\$184.00
07/28/2021	MDW	CA	Address internal Committee memo and Apache filing.	0.50	1225.00	\$612.50
07/29/2021	AAH	CA	Review recent orders entered in the case and communications regarding docket updates	0.50	725.00	\$362.50
				14.60		\$13,305.00

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 7
 Invoice 128286
 July 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Fee/Employment Application						
07/01/2021	KLL	FE	Prepare final fee application	1.50	460.00	\$690.00
07/08/2021	AAH	FE	Review and revise detailed time descriptions for professional services for June fee statement and coordinate with K. Labrada re preparation of fee statement	1.40	725.00	\$1,015.00
07/08/2021	AAH	FE	Review multiple communications regarding filing of final fee app and effective date of plan	0.30	725.00	\$217.50
07/12/2021	AAH	FE	Review relevant plan and order provisions re fee estimates, and timing of filing fee applications and effective date v. confirmation date cut-off and coordinate regarding preparation of estimate and timing of application	1.10	725.00	\$797.50
07/12/2021	KLL	FE	Review confirmation order and Plan and discuss with A. Hassell as to provisions on effective date, final fee apps, and estimate of fees	0.70	460.00	\$322.00
07/13/2021	AAH	FE	Multiple communications with lead committee counsel and internally regarding Plan and Confirmation Order requirements for fee estimates and pre/post Effective Date and Confirmation Date application requirements	1.60	725.00	\$1,160.00
07/13/2021	AAH	FE	Several communications with committee professionals regarding Plan requirements for fee estimates to debtors for Professional Fee Escrow and timing of Effective Date	0.40	725.00	\$290.00
07/13/2021	KLL	FE	Prepare June monthly fee statement	1.10	460.00	\$506.00
07/13/2021	KLL	FE	Correspond with A. Hassell on estimate of fees/expenses for July and pull amounts on same	0.40	460.00	\$184.00
07/14/2021	AAH	FE	Multiple communications with lead committee counsel and internally regarding timing of fee estimates and effective date and no objections to May fee statement	0.20	725.00	\$145.00
07/16/2021	AAH	FE	Multiple communications with lead committee counsel and internally regarding plan requirement for fee estimate	0.40	725.00	\$290.00
07/16/2021	AAH	FE	Multiple communications with committee professionals and internally regarding professional fee escrow estimates	1.40	725.00	\$1,015.00
07/20/2021	AAH	FE	Multiple communications with Committee	0.40	725.00	\$290.00

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 8
 Invoice 128286
 July 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			professionals regarding service and objection periods for June monthly statement and Final Fee App			
07/20/2021	AAH	FE	Review Interim Compensation Procedures Order and Plan provisions regarding service and objection periods for June monthly statement and Final Fee App	0.50	725.00	\$362.50
07/21/2021	AAH	FE	Multiple communications with committee professionals and internally regarding unpaid fee hold-back amounts and provide additional information as requested	0.80	725.00	\$580.00
07/27/2021	KLL	FE	Finalize and circulate to Stroock June monthly fee statement	0.30	460.00	\$138.00
07/28/2021	AAH	FE	Multiple communications with lead committee counsel and internally regarding Effective Date of plan and serving monthly fee statement and filing final fee application	0.40	725.00	\$290.00
07/29/2021	AAH	FE	Multiple communications with committee professionals regarding fee estimates for August 1 - 5 and June monthly fee statement	0.40	725.00	\$290.00
				13.30		\$8,582.50
Hearing						
07/08/2021	MDW	HE	Attend hearing re cure issues. Hearing continued.	0.20	1225.00	\$245.00
07/15/2021	AAH	HE	Review pleadings and relevant notices and attend docket call and hearing setting on BP motion for relief from stay to offset and follow up with lead committee counsel	0.60	725.00	\$435.00
07/19/2021	AAH	HE	Review pleadings related to 7/19/21 hearing on LLOG assertion of secured claim	0.50	725.00	\$362.50
07/19/2021	AAH	HE	Attend 7/19/21 hearing on LLOG assertion of secured claim	1.80	725.00	\$1,305.00
07/19/2021	AAH	HE	Follow up with lead committee counsel regarding summary of 7/19/21 hearing	0.30	725.00	\$217.50
				3.40		\$2,565.00

Pachulski Stang Ziehl & Jones LLP
Fieldwood Energy O.C.C.
27968 -00001

Page: 9
Invoice 128286
July 31, 2021

TOTAL SERVICES FOR THIS MATTER:

\$27,521.50

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 10
 Invoice 128286
 July 31, 2021

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 07/31/2021

Total Fees	\$27,521.50
Less Courtesy Discount	\$2,827.50
Total Due on Current Invoice	\$24,694.00

Outstanding Balance from prior invoices as of 07/31/2021 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
127887	05/31/2021	\$37,309.00	\$0.00	\$7,461.80
128117	06/30/2021	\$94,208.00	\$0.00	\$94,208.00

Total Amount Due on Current and Prior Invoices:	\$126,363.80
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UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF TEXAS
HOUSTON DIVISION

In re

FIELDWOOD ENERGY LLC, *et al.*¹

Debtors.

Chapter 11

Case No. 20-33948 (MI)

(Jointly Administered)

MONTHLY FEE STATEMENT OF PACHULSKI STANG ZIEHL & JONES LLP
FOR COMPENSATION FOR SERVICES AND REIMBURSEMENT OF
EXPENSES AS COUNSEL TO THE OFFICIAL COMMITTEE OF
UNSECURED CREDITORS FOR THE PERIOD FROM
AUGUST 1, 2021 THROUGH AUGUST 27, 2021

Pursuant to the *Order Establishing Procedures for Interim Compensation and Reimbursement of Expenses of Professionals* [Docket No. 367] entered by the Court on September 17, 2020 (the “Compensation Order”), Pachulski Stang Ziehl & Jones LLP (“PSZJ”), attorneys for the Official Committee of Unsecured Creditors (the “Committee”), submits this monthly statement of services rendered and expenses incurred in this case for the period from August 1, 2021 through August 27, 2021 (the “Statement Period”).

I. Itemization of Services Rendered by PSZJ:

A. The following is a list of individuals and their respective titles that provided services during the Statement Period. It includes information regarding their respective billing rates and the total number of hours spent by each individual providing services during the Statement Period for which PSZJ seeks compensation.

¹ The Debtors in these chapter 11 cases, along with the last four digits of each Debtor’s federal tax identification number, as applicable, are: Dynamic Offshore Resources NS, LLC (0158); Fieldwood Energy LLC (6778); Fieldwood Energy Inc. (4991); Fieldwood Energy Offshore LLC (4494); Fieldwood Onshore LLC (3489); Fieldwood SD Offshore LLC (8786); Fieldwood Offshore LLC (2930); FW GOM Pipeline, Inc. (8440); GOM Shelf LLC (8107); Bandon Oil and Gas GP, LLC (9172); Bandon Oil and Gas, LP (9266); Fieldwood Energy SP LLC (1971); Galveston Bay Pipeline LLC (5703); and Galveston Bay Processing LLC (0422). The Debtors’ primary mailing address is 2000 W. Sam Houston Parkway S., Suite 1200, Houston, TX 77042.

SUMMARY

Name	Position / Dept.	State of Bar Admission / Year	Hours	Hourly Rate	Total Compensation
Michael D. Warner	Member	Texas/1995 California/1984	.8	\$1,225.00	\$980.00
Ayala Hassell	Counsel	Texas/1986	9.0	\$725.00	\$6,525.00
Kerri L. LaBrada	Paralegal	n/a	3.7	\$460.00	\$1,702.00
Total:			13.5		\$9,207.00
Voluntary Rate Reduction²:					(\$260.00)
Final Total:					\$8,947.00

B. The time records of PSZJ consisting of a daily breakdown of the time spent by each person on each day, and detail as to the disbursements incurred are attached as **Exhibit A** to this Statement.

II. Itemization of Services Rendered and Disbursements Incurred By Category

The following itemization presents the services rendered by PSZJ by Task Categories, and provides a summary of disbursements incurred by category of disbursement.

1. Services Rendered

The following services were rendered in the following Task Categories:

[Intentionally Left Blank]

2 As stated in (*Declaration of Michael D. Warner, Esq., in Support of the Application for Approval of the Employment of Pachulski Stang Ziehl & Jones LLP as Co-Counsel to the Official Committee of Unsecured Creditors, Effective January 20, 2021*, Exhibit B to the retention application) [Docket. No. 894], PSZJ agreed with the Committee that, with respect to the hourly rate of Michael Warner for the balance of 2021, such rate will remain at \$900, as such was the hourly rate at the time Michael Warner left Cole Schotz and became employed by Pachulski Stang. Other attorneys providing services in this case will be charging their current hourly rates.

Task Category	Hours	Fees Earned
Case Administration	8.4	\$5,754.00
Fee/Employment Application	4.5	\$2,918.00
Plan & Disclosure Stmt.	.6	\$535.00
Total:	13.5	\$9,207.00
Voluntary Rate Reduction:		(\$260.00)
Final Total:		\$8,947.00

A detailed itemization of the services rendered in each of the above Task Categories is set forth in **Exhibit A**.

2. Disbursements Incurred

The disbursements incurred by PSZJ for this Statement are as follows:

Expense Category	Total Expenses
Total	\$0.00

3. Accordingly, the amount of compensation and expenses payable for this Statement Period is **\$7,157.60** which is calculated as follows:

Total Fees for Services Rendered During Statement Period	\$9,207.00
Voluntary Rate Reduction	(\$260.00)
Total Fees:	\$8,947.00
Twenty Percent (20%) Holdback	- \$1,789.40
Fees Minus Holdback	\$7,157.60
Costs (100%)	+ \$0.00
TOTAL	\$7,157.60

WHEREFORE, pursuant to the Interim Compensation Order, PSZJ requests payment of compensation in the amount of (i) \$7,157.60 (80% of \$8,947.00) on account of actual, reasonable and necessary professional services rendered to the Committee by PSZJ and (ii) reimbursement of actual and necessary costs and expenses in the amount of \$0.00 incurred on behalf of the Committee by PSZJ.

Dated: September 16, 2021

Respectfully submitted,
By: /s/ Michael D. Warner
Michael D. Warner (TX Bar No. 00792304)
**PACHULSKI STANG ZIEHL &
JONES LLP**
440 Louisiana Street, Suite 900
Houston, TX 77002
(713) 691-9385
(713) 691-9407 (fax)
mwarner@pszjlaw.com

*Counsel for The Official Committee of
Unsecured Creditors*

EXHIBIT A

Pachulski Stang Ziehl & Jones LLP

10100 Santa Monica Blvd.
13th Floor
Los Angeles, CA 90067

August 31, 2021

Frank Merola Esq.
Stroock Stroock & Lavan LLP
2029 Century Park East 18th floor
Los Angeles, CA 90067

Invoice 128433
Client 27968
Matter 00001
MDW

RE: Fieldwood Energy LLC

STATEMENT OF PROFESSIONAL SERVICES RENDERED THROUGH 08/31/2021

FEES	\$9,207.00
LESS COURTESY DISCOUNT	\$260.00
TOTAL CURRENT CHARGES	\$8,947.00
BALANCE FORWARD	\$126,363.80
TOTAL BALANCE DUE	\$135,310.80

Pachulski Stang Ziehl & Jones LLP
Fieldwood Energy O.C.C.
27968 -00001

Page: 2
Invoice 128433
August 31, 2021

Summary of Services by Professional

<u>ID</u>	<u>Name</u>	<u>Title</u>	<u>Rate</u>	<u>Hours</u>	<u>Amount</u>
AAH	Hassell, Ayala A.	Counsel	725.00	9.00	\$6,525.00
KLL	LaBrada, Kerri L.	Paralegal	460.00	3.70	\$1,702.00
MDW	Warner, Michael D.	Partner	1225.00	0.80	\$980.00
				<hr/> 13.50	<hr/> \$9,207.00

Pachulski Stang Ziehl & Jones LLP
Fieldwood Energy O.C.C.
27968 -00001

Page: 3
Invoice 128433
August 31, 2021

Summary of Services by Task Code

<u>Task Code</u>	<u>Description</u>	<u>Hours</u>	<u>Amount</u>
CA	Case Administration [B110]	8.40	\$5,754.00
FE	Fee/Employment Application	4.50	\$2,918.00
PD	Plan & Disclosure Stmt. [B320]	0.60	\$535.00
		13.50	<hr/> \$9,207.00

Pachulski Stang Ziehl & Jones LLP
Fieldwood Energy O.C.C.
27968 -00001

Page: 4
Invoice 128433
August 31, 2021

Summary of Expenses

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 5
 Invoice 128433
 August 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
Case Administration [B110]						
08/02/2021	AAH	CA	Review pleadings, updated docket (.3); and communications with lead committee counsel and internal team regarding upcoming hearings and effective date issues (.2).	0.50	725.00	\$362.50
08/02/2021	KLL	CA	Review docket on current filings and update critical dates memo to same	0.40	460.00	\$184.00
08/03/2021	KLL	CA	Review current filings and status of hearing on court's docket	0.30	460.00	\$138.00
08/04/2021	KLL	CA	Review court notice on continuing hearing and docket same	0.20	460.00	\$92.00
08/05/2021	AAH	CA	Review multiple updated hearing and status conf. notices and pleadings and follow up with internal team regarding coverage.	0.40	725.00	\$290.00
08/05/2021	KLL	CA	Review updates on Apache hearing; submit electronic appearance on same	0.30	460.00	\$138.00
08/06/2021	AAH	CA	Review multiple pleadings in the case including notice of rescheduled hearing (1.0); and internal communications regarding hearing coverage (.2).	1.20	725.00	\$870.00
08/06/2021	KLL	CA	Review of docket updates and case calendar updates on continued hearings	0.30	460.00	\$138.00
08/09/2021	AAH	CA	Review pleadings regarding Apache and sureties' consent agreement (.4); attend status conference (.3); and provide summary of status to committee professionals (.4).	1.10	725.00	\$797.50
08/09/2021	KLL	CA	Submit electronic appearance re 8-9 hearing	0.20	460.00	\$92.00
08/10/2021	AAH	CA	Review updated docket and notices	0.10	725.00	\$72.50
08/13/2021	AAH	CA	Review updated docket	0.10	725.00	\$72.50
08/16/2021	AAH	CA	Review updated notices and docket	0.10	725.00	\$72.50
08/16/2021	KLL	CA	Review correspondence re motion to approve side purchase agreement and confirm dates to same	0.40	460.00	\$184.00
08/17/2021	AAH	CA	Review updated docket entries, deadlines and pleading	0.20	725.00	\$145.00
08/18/2021	AAH	CA	Review case update and materials related to sale of Mexico entity	0.40	725.00	\$290.00
08/18/2021	MDW	CA	Review internal memo re mexico transaction and	0.60	1225.00	\$735.00

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 6
 Invoice 128433
 August 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
			related pleading.			
08/23/2021	AAH	CA	Review pleadings related to BP hearing on 8-24	0.40	725.00	\$290.00
08/24/2021	AAH	CA	Multiple communications with committee professionals re BP/Shell hearing	0.30	725.00	\$217.50
08/24/2021	AAH	CA	Attend hearing on BP/Shell motions to quash	0.20	725.00	\$145.00
08/24/2021	AAH	CA	Review BP and Atlantic Maritime orders entered and updated docket in the case	0.20	725.00	\$145.00
08/24/2021	KLL	CA	Review correspondence and submit electronic appearances fro 8/24 hearing	0.30	460.00	\$138.00
08/25/2021	AAH	CA	Review updated docket and notices	0.10	725.00	\$72.50
08/27/2021	AAH	CA	Review updated docket and notice re appeal withdrawal	0.10	725.00	\$72.50
				8.40		\$5,754.00

Fee/Employment Application

08/05/2021	AAH	FE	Several communications regarding moved Effective Date and estimation of fees	0.20	725.00	\$145.00
08/06/2021	AAH	FE	Multiple communications with committee professionals and internally regarding Effective Date, July monthly fee statement and final fee app	0.70	725.00	\$507.50
08/06/2021	KLL	FE	Review and respond to correspondence re final fee apps and July monthly fee statement	0.30	460.00	\$138.00
08/19/2021	AAH	FE	Review and revise detailed time descriptions for professional services for July fee statement and coordinate with K. Labrada re preparation of fee statement	0.90	725.00	\$652.50
08/19/2021	AAH	FE	Communications with committee professionals re effective date and fee estimates	0.30	725.00	\$217.50
08/20/2021	KLL	FE	Obtain fee estimates and accruals and correspond with counsel on same.	0.30	460.00	\$138.00
08/20/2021	AAH	FE	Multiple communications with committee professionals and internally regarding updated fee amounts and estimates	0.30	725.00	\$217.50
08/20/2021	KLL	FE	Prepare Pachulski July monthly fee statement	0.70	460.00	\$322.00
08/23/2021	AAH	FE	Multiple communications regarding fee estimates	0.20	725.00	\$145.00

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 7
 Invoice 128433
 August 31, 2021

				<u>Hours</u>	<u>Rate</u>	<u>Amount</u>
08/24/2021	AAH	FE	Multiple communications with committee professionals re fee amount updates and coordinate with K. LaBrada re same	0.20	725.00	\$145.00
08/25/2021	AAH	FE	Multiple communications with committee professionals and internally re fee accruals	0.10	725.00	\$72.50
08/26/2021	AAH	FE	Multiple communications with committee professionals and internally re updated fee estimates through 8-27 and follow up	0.20	725.00	\$145.00
08/27/2021	AAH	FE	Review communications re plan effective date and final fee application	0.10	725.00	\$72.50
				4.50		\$2,918.00

Plan & Disclosure Stmt. [B320]

08/09/2021	MDW	PD	Review motion in aid of Effective Date.	0.20	1225.00	\$245.00
08/25/2021	AAH	PD	Review communications and materials regarding closing date and eighth amended plan	0.40	725.00	\$290.00
				0.60		\$535.00

Pachulski Stang Ziehl & Jones LLP
Fieldwood Energy O.C.C.
27968 -00001

Page: 8
Invoice 128433
August 31, 2021

TOTAL SERVICES FOR THIS MATTER:

\$9,207.00

Pachulski Stang Ziehl & Jones LLP
 Fieldwood Energy O.C.C.
 27968 -00001

Page: 9
 Invoice 128433
 August 31, 2021

REMITTANCE ADVICE

Please include this Remittance with your payment

For current services rendered through: 08/31/2021

Total Fees **\$9,207.00**

Less Courtesy Discount **\$260.00**

Total Due on Current Invoice **\$8,947.00**

Outstanding Balance from prior invoices as of 08/31/2021 (May not include recent payments)

<u>A/R Bill Number</u>	<u>Invoice Date</u>	<u>Fees Billed</u>	<u>Expenses Billed</u>	<u>Balance Due</u>
127887	05/31/2021	\$37,309.00	\$0.00	\$7,461.80
128117	06/30/2021	\$94,208.00	\$0.00	\$94,208.00
128286	07/31/2021	\$24,694.00	\$0.00	\$24,694.00

Total Amount Due on Current and Prior Invoices: **\$135,310.80**